

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical and Family Welfare Department – Supply of Stationery items for the use of Health, Medical and Family Welfare Department, Telangana State Secretariat, Hyderabad – Expenditure of Rs.26,104/- (Rupees twenty six thousand one hundred and four only) sanction – Orders - Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 259**

**Dated: 20-03-2017**  
**Read the following:**

1. Govt.Lr.No. 10799/OP/A1/2016-1 Dt.6.12.2016
2. Govt.Lr.No. 10799/OP/A1/2016-2 Dt.6.12.2016
3. Credit In voice No.451/16-17 of M/S SETWIN Hyd for Rs.19,697/-
4. Credit In voice No.452/16-17 of M/S SETWIN Hyd for Rs. 6,407/-

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**ORDER:**

Sanction is hereby accorded for payment of Rs.26,104/- (Rupees twenty six thousand one hundred and four only) to M/s SETWIN, Hyderabad towards the cost of Stationery items supplied to Health, Medical and Family Welfare Department, Telangana State Secretariat, Hyderabad.

2. The expenditure sanctioned in Para (1) above shall be debited to:-

"2251 – Secretariat Social Services – M.H. – 090 - Secretariat S.H. 06 – Health, Medical and Family Welfare Department - 130 – Office Expenses – 132 – Other Office Expenses".

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw the above amount and credit into Account No. 09390100001560, IFSC Code.BARB0CHARMI of Bank of Baroda, Charminar branch, Hyderabad of M/s SETWIN, Hyderabad.

4. This order does not require to concurrence of Finance Department as per rules.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**G. SUNITHA DEVI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Deputy Manager (Trading), SETWIN, No.4, AzmathJah Palace,  
Purani Haveli, Hyderabad  
The Health, Medical and Family Welfare (OP. Claims) Department  
The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad  
Sc/sf

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**